Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10827~~** / 0836
Ref.: **14778 dt. 15-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,011.40*	**₹ 13,823.00**
Sundry Purchases-Nil Rated	*830.00*	
INPUT-CGST	*991.03*	
INPUT-SGST	*991.00*	
OIE-Rounded Off	*(-)0.43*	

On Account of :

Being on purchase of blue sheet,sponges,bombay brooms against inv no: 14778 dtd: 15.12.20 vide po no: 72884 dtd: 11.12.20 Scan Id: 59401

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59401

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72884	PO / WO Date.	11/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,823/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14778	15/12/2020	Rs. 13,823/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,823/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12566	15/12/2020	86349	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 13,823/-
Amount E – PO / WO value:	Rs. 13,823/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**26/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	21/12/20	21/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14778
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72884
	PO Date.	11-12-2020
SY.no.193	Req ID	62194
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	2592	1.70	4,406.40	18	793.16
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72339
Date 17/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	11,841.40		1,982.06
	991.03	991.03	Total Invoice Amount	13,823.45		

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-12-2020 13:16:40

Purchase Order

72884
05.12.20 12:12:19

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72884	99982
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
					Total Order Value . . .	**13,823.45**

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name: ______________ Name : ______________ Date : __/__/____

Contact

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	13:59
Supplier:		Req. No.	99982
Material required before date:	12.12.20	ID No.	62194

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue sheets**		06	No's		
2	**Araldite**		10	No's		
3	Rod cutting Blade ~~72886~~		04	Boxes		
4	Bombay Brooms 72884		100	No's		
5	Sponges		100	No's		
6						
7						
8						
9						
10						

Remarks: For Site office purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	10.12.2020	Sign. & Date	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12566
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72884
	PO Date.	11-12-2020
SY.no.193	Req ID	62194
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99982

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
5			
6			
7			
8			
9			
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21			
22			
23			
24	INWARD		
25	Inward No: 25452 Dt: 18/12/20		
26	GRN No: 86349 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 43834 Date 17/12

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14778
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72884
	PO Date.	11-12-2020
SY.no.193	Req ID	62194
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25452 Dt: 15/12/20
GRN No: 86349 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	11,841.40		1,982.06
	991.03	991.03	Total Invoice Amount	13,823.45		

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~0828~~** /10837 Dated : **22-Dec-2020**
Ref.: **14741 dt. 11-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*1,281.30*	**₹ 1,512.00**
INPUT-CGST	*115.32*	
INPUT-SGST	*115.32*	
OIE-Rounded Off	*0.06*	

On Account of :

Being on purchase of white paints material against inv no: 14741 dtd: 11.12.20 vide po no: 72855 dtd: 10.12.20 Scan Id: 59411

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59411

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	72855	PO / WO Date.	10/12/20
Supplier Name	SSIIP	PO/WO amount	1512/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14741	11/12/20	1512/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1512/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12529	11/12/20	86270	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1512/-
Amount E – PO / WO value:				1512/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnaveni		
Date	21/12/20	21/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14741
Vista Homes	Invoice Date.	11-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72855
	PO Date.	10-12-2020
SY.no.193	Req ID	62170
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs		6	213.55	1,281.30	18	230.64
	1 lit-White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,281.30	230.64
	115.32	115.32	Total Invoice Amount	1,511.93	

Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72182
Date: 14/12
Sign: Neha

Requisition Form

Company Name:	Vista Homes		Date:		08.12.2020	
Site & Phase :	Vista Homes		Time:		15:22	
Supplier:			Req. No.		99978	
Material required before date:	10.12.20		ID No.		62170	

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel paint		6	ltrs		
2						
3	72855					
4						
5						
6						
7						
8					APPROVED	
9					11 DEC 2020	
10					MINISH PARIKH MANAGER PROCUREMENT	

Remarks: For Street light poles and stair case grills painting purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:			Date:			
Site & Phase :	Vista Homes		Time:			
Supplier	10.12.20		Req. No.			
Material required before date:	31.10.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12529
Vista Homes	DC Date.	11-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72855
	PO Date.	10-12-2020
SY.no.193	Req ID	62170
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99978

	Description of Goods	HSN/SAC	Qty
1	6528 - Paints - Enamel - NA - ltrs		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT SECBAD
INWARD
No: 43695
Date: 14/12
Sign: Neha

INWARD
Inward No: 25443 Dt: 11/12/20
MRN No: 86270 Dt:
Received By Sign: Neha
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72855
05.12.20 12:12:19

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72855	99978
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6528 - Paints - Enamel - NA - ltrs *1 lit-White*	6.00	213.55	0.00	18.00	1,511.93
			Total Order Value . . .			**1,511.93**

Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:

For ***Vista Homes***
Authorised Signatory

11/12/2020

Name :

Contact :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : _/_/__

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 11-12-2020

Customer Details	Invoice No.	14741
Vista Homes	Invoice Date.	11-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72855
	PO Date.	10-12-2020
SY.no.193	Req ID	62170
	Req Date	09-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs		6	213.55	1,281.30	18	230.64
	1 lit-White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25443 Dt: 11/12/20
MRN No: 86270 Dt:
Received By: Sign: Nikhil

IGST	CGST	SGST			
	115.32	115.32	Total Taxable Amount	1,281.30	230.64
			Total Invoice Amount	1,511.93	

Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~0829~~** / 0838.
Ref.: **14742 dt. 11-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*480.00*	**₹ 566.00**
INPUT-CGST	*43.20*	
INPUT-SGST	*43.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of acid material agianst inv no: 14742 dtd: 11.12.20 vide po no: 72477 dtd: 26.11.20 Scan Id: 59407

Amount (in words) :

Indian Rupees Five Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 59407

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	72471	PO / WO Date.	26/11/20
Supplier Name	8511P	PO/WO amount	566/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14742	11/12/20	566/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			566/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86269	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	566/-
Amount E – PO / WO value:	566/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	21/12/20	21/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14742
Vista Homes	Invoice Date.	11-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72477
	PO Date.	26-11-2020
SY.no.193	Req ID	61836
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-11-2020
	Loc Req No	99962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72180 Date: 14/12 Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount	566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72477
16.11.20 11:25:36

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72477	99962
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
					Total Order Value . . .	**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

26/11/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	26.11.2020	
Site & Phase :	Vista Homes		Time:	10:30	
Supplier:	-		Req. No.	99962	
Material required before date:		28.11.20	ID No.	61836	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Acid**	P.O. 72477	24	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site office purpose.

pared By	T.Madhu	Approved by	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	26.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes		Date:	10.11.20	
Site & Phase :	Vista Homes		Time:	13:00	
Supplier	12.11.2020		Req. No.		
Material required before date:		12.11.2020	ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12530
Kapra, Opp to MRR School, Ecil	DC Date.	11-12-2020
	PO No.	72477
	PO Date.	26-11-2020
SY.no.193	Req ID	61836
	Req Date	26-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99962

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 43696 Date: 14/12 Sign: Neha

INWARD
Inward No: 25444 Dt: 11/12/20
MRN No: 86269
Received By Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14742
Vista Homes	Invoice Date.	11-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72477
	PO Date.	26-11-2020
SY.no.193	Req ID	61836
	Req Date	26-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

INWARD
Inward No: 25444 Dt: 11/12/20
MRN No: 86269
Received by
Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	480.00	86.40
	43.20	43.20	Total Invoice Amount	566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10830~~** 10839
Ref.: **14734 dt. 10-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*8,976.00*	**₹ 10,592.00**
INPUT-CGST	*807.84*	
INPUT-SGST	*807.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being on purchase of rbr bonding agent,roff stone tiles material against inv no: 14734 dtd: 10.12.20 vide po no: 72841 dtd: 09.12.20 Scan Id: 59406

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanID: 59406

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH
PO/WO no.	72841	PO / WO Date.	09/12/2020.
Supplier Name	SSLLP.	PO/WO amount	10,592/-
Firm/Company	VISTAHOMES.	Project	VISTA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14734	10/12/2020	10,592/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,592/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12522	10/12/2020	86197	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,592/-
Amount E – PO / WO value:	10,592/-
Amount F – Difference (A – E):	-Nil-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	26/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kmluavi		[signature]
Date		21/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14734
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72841
	PO Date.	09-12-2020
SY.no.193	Req ID	62171
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	6	630.00	3,780.00	18	680.40
3							
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72188 Date: 14/12 Sign: Neha

86197

IGST	CGST	SGST	Total Taxable Amount	8,976.00	1,615.68
	807.84	807.84	Total Invoice Amount	10,591.68	

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.

గోవర్ధన

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Vista Homes	Date:	08.12.2020
Site & Phase :	Vista Homes	Time:	15:22
Supplier:		Req. No.	99976
Material required before date:	10.12.20	ID No.	62171

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Tile Stone Adhesive	3 lit	6	No'S		
2	RBR Chemical	20 kg	6	No'S		
3						
4						
5	72841					
6						
7						
8						
9						
10						

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E Block Part-02 granite cladding of main door and balcony purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

71352

Purchase Order

 09-12-2020 4:16:33 PM Original ,

72841
05.12.20 12:12:19

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72841	99976
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	6.00	866.00	0.00	18.00	6,131.28
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	6.00	630.00	0.00	18.00	4,460.40
					Total Order Value . . .	**10,591.68**

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part-02 grante cladding maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12522
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72841
	PO Date.	09-12-2020
SY.no.193	Req ID	62171
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99976

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	6
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 13699
Date: 14/12
Sign: Neha

INWARD
Inward No: 25439 Dt: 10/12/20
MRN No: 86197 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14734
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72841
	PO Date.	09-12-2020
SY.no.193	Req ID	62171
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	6	630.00	3,780.00	18	680.40
3							
4							
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15							

INWARD
Inward No: 25439 Dt: 10/12/20
MRN No: 86197 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	8,976.00	1,615.68
	807.84	807.84	Total Invoice Amount	10,591.68	

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10831~~** 10840
Ref.: **14780 dt. 15-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*2,436.00*	**₹ 2,874.00**
INPUT-CGST	*219.24*	
INPUT-SGST	*219.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of vim bar,acid,phinyle,harpic cleaner,air freshner material against inv no: 14780 dtd: 15.12.20 vide po no: 72862 dtd: 10.12.20 Scan id: 59405

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID! 59405

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72862	PO / WO Date.	10/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,695/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14780	15/12/2020	Rs. 2,874/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,874/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12568	15/12/2020	86351	□ Yes □ No
2.				□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,874/-
Amount E – PO / WO value:	Rs. 6,695/-
Amount F – Difference (A – E):	Rs. -3,821/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______ /- □ No
Payment – due date	**26/12/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kalavani		
Date	21/12/20	21/12					

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Mana[illegible] all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Am[illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill v[illegible] 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14780
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
5	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	Godrej air pocket						
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72337
Date 17/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	2,436.00		438.48
	219.24	219.24	Total Invoice Amount	2,874.48		

Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72862
05.12.20 12:12:19

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72862	99980
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs Bal.12	24.00	20.00	0.00	18.00	566.40
4	4046 - Consumables - Phinyle - 1Ltr - nos Bal.5	10.00	50.00	0.00	18.00	590.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
6	4001 - Consumables - Air Freshner - NA - nos Bal.4 *Room freshner*	8.00	82.00	0.00	18.00	774.08
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4041 - Consumables - Mopping stick - NA - nos	8.00	125.00	0.00	18.00	1,180.00
9	4001 - Consumables - Air Freshner - NA - nos *Godrej air pocket*	8.00	55.00	0.00	18.00	519.20
10	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
11	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
					Total Order Value . . .	**6,694.72**

Rupees : Six Thousand Six Hundred Ninty Four and Paise Seventy Two Only.

=> Part Bill received of Rs. 2,874/-
B.no: 14780
15/12/20
and bal. Bill of
Rs. 3,821/- to be receivable.
21/12/20

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

For ***Vista Homes***
Authorised Signatory

15/12/2020

Name : ____________

Contact ..

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-12-2020 10:33:05 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 15/12/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	99980
Material required before date: 12.12.20		ID No.	62195

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		10	No's		
3	Mopping Sticks		08	No's		
4	Vim bars		04	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		08	No's		
7	Wipers		06	No's		
8	Acid		24	No's		
9	Harpic		04	No's		
[illegible]	Bombay Brooms	Big	12	No's		
11	Surf		04	No's		

P.O. A2862

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	10.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12568
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
5	4001 - Consumables - Air Freshner - NA - nos	3307	4
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
7	4001 - Consumables - Air Freshner - NA - nos	3307	8
8	4071 - Consumables - Wiper - Other - nos	9603	6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25454 Dt: 15/12/20		
26	MRN No: 8635 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43836
Date 17/12
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14780
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
5	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	Godrej air pocket						
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25454 Dt: 15/12/20
MRN No: 86351 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	2,436.00	438.48
	219.24	219.24	Total Invoice Amount	2,874.48	

Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10832~~** 10841
Ref.: **666 dt. 14-Dec-2020**

Dated : **26-Dec-2020**

Party's Name: **LK Choudhary**
Shop No:9&10 Utilitronix Complex, ECIL, Hyderabad
GSTIN/UIN : **36AAUPC0567E1ZQ**

Particulars		Amount
Plumbing GST 18%	*1,315.00*	**₹ 1,552.00**
INPUT-CGST	*118.35*	
INPUT-SGST	*118.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being amt spent towards E Block motor work purpose against bill no:666, dt:14/12/2020
Amount (in words) :
Indian Rupees One Thousand Five Hundred Fifty Two Only

for SP-LK Choudhary

Prepared by: lavanya.r
Approved by
Receiver's Signature

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

LK CHOUDHARY Shop No 9 & 10 Utilitronix Complex Ecil Hyderabad GSTIN/UIN: 36AAUPC0567E1ZQ State Name : Telangana, Code : 36 Contact : 04027124504,9000819094 E-Mail : choudhary.dinesh117@gmail.com	Invoice No. **666**	Dated **14-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** Kusaiguda,Hyd.. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CPVC FAPT 2"ASHIRVAD**	3917	**5 nos**	195.00	nos	**975.00**
2	**PVC ELBOW 75MM**	3917	**2 nos**	90.00	nos	**180.00**
3	**PVC MAPT 75MM**	3917	**2 nos**	80.00	nos	**160.00**
						1,315.00
	CGST					**118.35**
	SGST					**118.35**
	Roundoff					**0.30**
	Total		**9 nos**			**₹ 1,552.00**

INWARD
Inward No: 25446 Dt: 14/12/20
MRN No: Dt:
Received By Sign: Nikhil
Vista Homes

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Five Hundred Fifty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,315.00	9%	118.35	9%	118.35	236.70
Total:	**1,315.00**		**118.35**		**118.35**	**236.70**

Tax Amount (in words) : **INR Two Hundred Thirty Six and Seventy paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

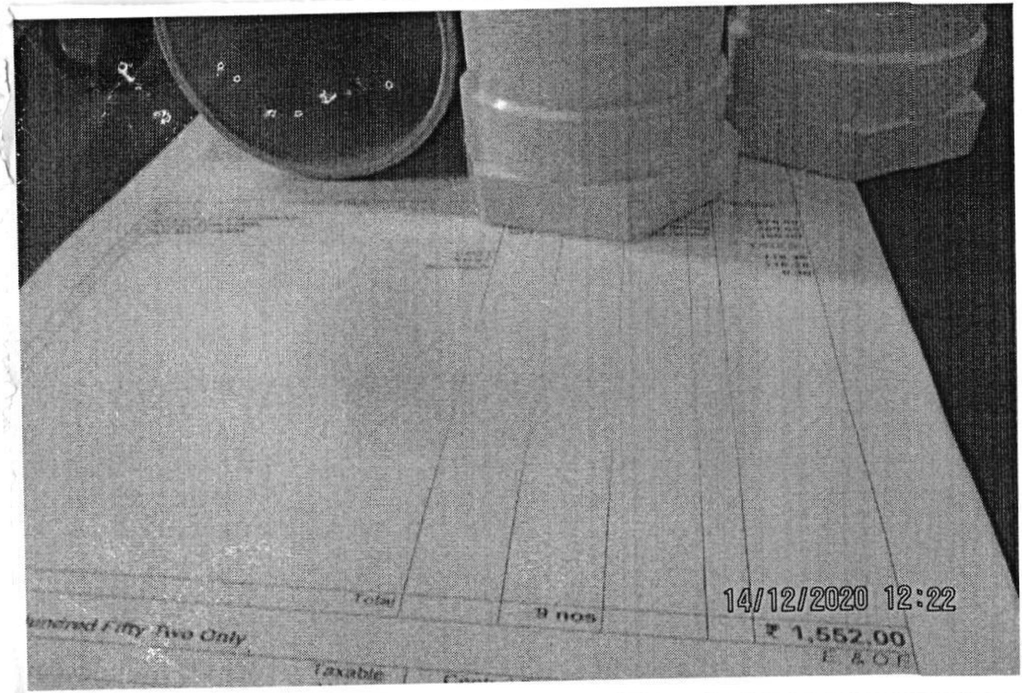
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **52096005273**
Branch & IFS Code: **Kushaiguda & SBIN0020362**

Customer's Seal and Signature

for LK CHOUDHARY

Authorised Signatory

This is a Computer Generated Invoice


Total
9 nos
14/12/2020 12:22
₹ 1,552.00
E & O E
Fifty Two Only
Taxable

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~0833~~** 10842.
Ref.: **SVT/20-21/1038 dt. 17-Dec-2020**

Dated : **26-Dec-2020**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Plumbing GST 18%	*900.00*	**₹ 1,062.00**
INPUT-CGST	*81.00*	
INPUT-SGST	*81.00*	

On Account of :
Being amt spent towards F Block sheet fitting purpose against bill no:1038, dt:17/12/2020

Amount (in words) :
Indian Rupees One Thousand Sixty Two Only

for SUP-Sri Victory Traders

Prepared by: lavanya.r   Approved by   Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/20-21/1038**
DATED : **17/12/20**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	N12X75 SDS PATTA	7318	200	Nos	4.50	900.00	18	162.00	1062.00
			TOTALS			900.00		162.00	**1062.00**

CASH RECEIVED

INWARD
Inward No: 25464 Dt: 18/12/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

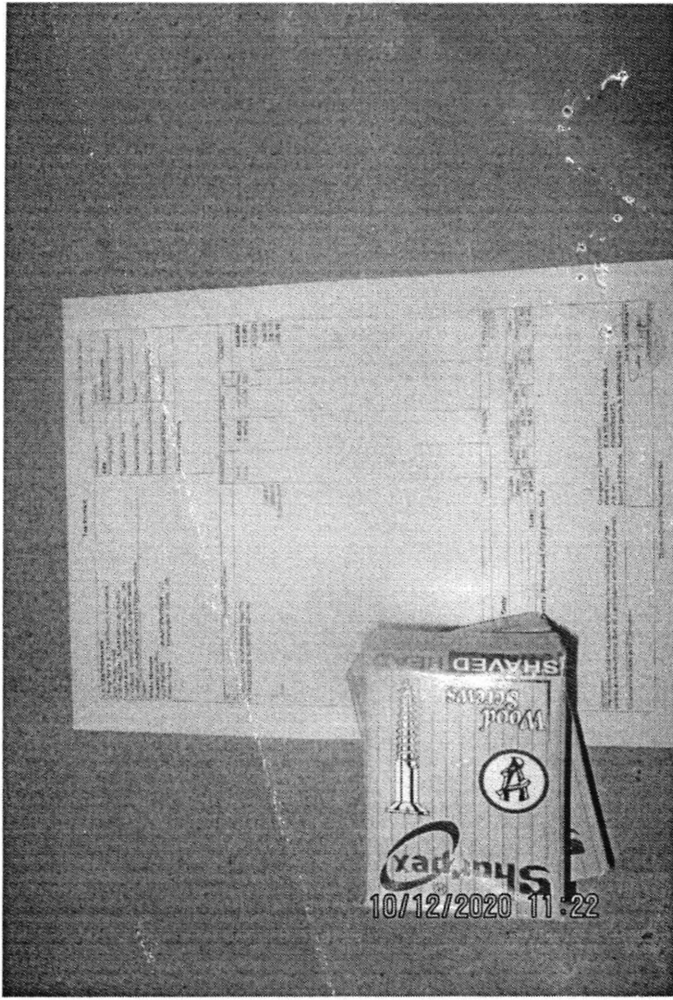
AMOUNT IN WORDS :
One Thousand Sixty Two Rupees Only

GOODS VALUE	:	**900.00**
Add : SGST @ 9%	:	81.00
Add : CGST @ 9%	:	81.00
Add : IGST @18%	:	---
Round off (±)	:	+ 0.00
GRAND TOTAL	:	**1062.00**

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

E. & O. E   Customer's Signature   Checked By   Authorised Signatory



10/12/2020 11:22
Wood Screws
SHAVED